

VENDOR PAYMENTS
Commission on Children and Youth
SEPTEMBER 2012

Vendor Name	Description	Amount Paid
American Paper & Twine Co	Data Processing	318.77
Amy Lawrence	Travel	258.32
Debra Monroe	Travel	199.28
Denise Hobbs	Travel	137.52
Doubletree Hotel Downtown Nashville	Travel	1,979.00
Dr Amadou Sall	Prof Services Third Party	35.00
Dwight E Stokes	Travel	632.44
Fedex	Communications	105.88
Frontier	Communications	97.29
Gwyn R Shea (Wendy)	Travel	282.28
Hoan N Bui	Travel	179.20
IBM Corporation	Data Processing	845.80
Janell F Clark	Travel	231.72
Jill Grayson Stott	Travel	425.36
John T Hall	Travel	835.96
Kelly Drummond	Travel	252.20
L E A P Org	Grants and Subsidies	6,049.97
Lexisnexis Matthew Bender	Supplies and Materials	38.18
Literacy Imperative Inc	Rentals and Insurance	300.00
Marlin Medlin	Travel	199.56
Martha Herndon	Travel	223.06
Millennium Maxwell House Hotel	Travel	1,498.00
Nashville State Community College	Rentals and Insurance	87.50
Oce Imagistics Inc	Rentals and Insurance	556.92
Oretha Anderson	Travel	199.28
Philip A Acord	Travel	325.79
Staybridge Suites	Travel	94.00
Susan Lawless Glassman	Travel	329.48
Tennessee Press Service Inc	Prof Services Third Party	80.12
The University Of Tennessee	Grants and Subsidies	1,600.00
Tim Goldsmith	Travel	282.28
Tommy Vallejos	Travel	89.90
Upper Cumberland Development District	Rentals and Insurance	3,300.00